Plaza Hooksett (Main

|                                  | T T T T T T T T T T T T T T T T T T T           |          |  | A STATE AND ADDRESS OF THE PARTY OF THE PART |
|----------------------------------|---|----------|--|--|
| COMPONENT                        | MAINTENANCE TASK                                | INTERVAL | TRMI INITIALS  | COMMENTS   |
| LANE LEVEL                       |   |          |  |  |
| Receipt Printer                  | Inspect and check signal cable                  | 1 Week   | (5)<br>(3)<br>(3)<br>(4)   |  |
| Touch Screen                     | Inspect and check cable connections             | 1 Week   | (N) (M) (M)  |  |
| Booth Speaker                    | Inspect and check cable connections             | 1 Week   | \(\text{S}\)   |  |
| VES Camera                       | Inspect, check cable connections and alignment  | 1 Week   | 00000  |  |
| VES Lights                       | Inspect and check power cable                   | 1 Week   | \(\text{\tint{\text{\tint{\text{\tin\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texit{\text{\texi}\text{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\tex{ |  |
| Triple Vault Cabinet             | Inspect and adjust diverter cams                | 1 Week   |  |  |
| Double Vault Cabinet             | Inspect and adjust diverter cams                | 1 Week   |  |  |
| ACM Monitor and Mouse            | Inspect and check cable connections             | 1 Week   |  |  |
| Canopy Override Switch           | Inspect / Test                                  | 1 Week   | (C) (C) (C)  |  |
| Attendant Identification Display | Inspect and check cable connections             | 1 Week   | (m) (m) (m)  |  |
| Treadle Pad                      | Inspect and check cable connections             | 1 Week   |  | Replication S3.  |
| Traffic Loop                     | Inspect and check for functionality             | 1 Week   | (S) (S) (S)  |  |
| Portable Terminal (PDA)          | Inspect and check for connectivity              | 2 Week   |  |  |
| Coin Sorter                      | Inspect, clean and calibrate                    | 2 Week   |  |  |
| Lane Controller                  | Inspect and clean                               | 1 Month  | 0  |  |
| Patron Fare Display              | Clean Front Window                              | 1 Month  | (S)  |  |
| Island Traffic Signals           | Clean Front Lens                                | 1 Month  | CD   |  |
| Autosense II                     | Sensor Beam Measurements                        | 3 Months |  | MARCH/Juc/Sept/Dec   |
| AVI (MARKIV) Antenna             | Inspect, clean and check cable                  | 3 Months |  | MARCH/Sunc/Sept/ Dec   |
| AVI (MARKIV) RF Module           | Inspect   | 3 Months |  | _  |
| Autosense II                     | Inspect, clean lens and check cable connections | 3 Months |  | MARCH/SUNG/Sept/Dec  |

Ethernet Communications Hub AVI (MARKIV) Cabinet Wireless Access Point Plaza Workstation PLAZA LEVEL Leased Modems COMPONENT Laser Printer VES Server UPS Units Inspect and check cable connections Check Battery Condition MAINTENANCE TASK Inspect and clean None INTERVAL 6 Months 6 Months 6 Months 1 Month 1 Month 3 Months 400 华 48 TRMI Intials AF. San/ JUNG MARCH/ SUNC/Sept/ June COMMENTS Month\_

| Host Computer Subsystems | Host Computer Database (TRToll)   | Host Computer Database (Toll)   | HOST LEVEL |
|--------------------------|---|---|------------|
| Inspect, clean           | Check database status and performance Receive database export, test backups | Check database status and performance Receive database export, test backups |            |
| 6 Months                 | 1 Week  | 1 Week  |            |
| 797                      | 797   | Hr  |            |
| Jan June                 |   |   |            |

Plaza Hoolisett (Side Zond)

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display LANE LEVEL Booth Speaker Receipt Printer COMPONENT Lane Controller Touch Screen Autosense II Autosense II VES Camera Treadle Pad Traffic Loop Coin Sorter VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clear Clean Front Lens Inspect / Test Inspect INTERVAL 1 Week 3 Months 3 Months 3 Months 3 Months 1 Month 1 Month 1 Week 1 Week 1 Week 1 Week 2 Week 2 Week 1 Month 1 Week B G 0 C T 8 TRMI INITIALS B 8 B 9 S J J 8 0 B 0 S 9 9 8 0 ð T P 8 MARGH / June / Sept / Dec MARCH / Sure , Sept / Dec MARCH/JUNE / Sept/ Dec MARCH / SUNC / Sept / Dec Karrac Treadle COMMENTS 3 S

Month 2010

| PLAZA LEVEL                 |                                     |          |  |   |
|-----------------------------|-------------------------------------|----------|--|---|
| AVI (MARKIV) Cabinet        | Inspect and clean                   | 3 Months |  | MARCHI JUNC/ Sept / Dec                 |
| Leased Modems               | Inspect and check cable connections | 1 Month  |  | , |
| Wireless Access Point       | Inspect and check cable connections | 1 Month  |  |   |
| Plaza Workstation           | Inspect and check cable connections | 6 Months | M  | Jan/June                                |
| Laser Printer               | Inspect and check cable connections | 6 Months | The state of the s | Jan/Jude                                |
| VES Server                  | Inspect and check cable connections | 6 Months | The  | Jan/ June                               |
| Ethernet Communications Hub | None                                |          | TOP  |   |
| UPS Units                   | Check Battery Condition             |          | T  |   |

|   | Host Computer Subsystems | Host Computer Database (TRToll)   | Host Computer Database (Toll)   | HOST LEVEL   |
|---|--------------------------|---|---|--|
|   | Inspect, clean           | Check database status and performance Receive database export, test backups | Check database status and performance Receive database export, test backups | And a supplementary of the sup |
|   | 6 Months                 | 1 Week  | 1 Week  |  |
| Š | AR.                      | 700   | *   |  |
|   | JAN/ JUNC                |   |   |  |

Plaza Bedford Plaza

Attendant Identification Display ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch Double Vault Cabinet Island Traffic Signals Patron Fare Display Triple Vault Cabinet Lane Controller Booth Speaker Receipt Printer LANE LEVEL COMPONENT Touch Screen Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, check cable connections and alignment inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams inspect and check power cable Inspect and check signal cable Sensor Beam Measurements inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clear Clean Front Lens Inspect / Test INTERVAL 3 Months 1 Month 1 Month 2 Week 1 Week 1 Week 1 Week 2 Week 1 Month 1 Week 8 F G J  $\bigcirc$ g 8  $\Theta$ 8 J TRMI INITIALS 8 8 0 J 8 ଚ ð E 00 0 8 G 0 3 S C Q Ø 8 S 0 8 G J 8 CDØ ८ B 0 0 8 0 MARCH/ SUNC/ Scot/ De-Trixed & Antenna's COMMENTS

AVI (MARKIV) RF Module

Autosense II

Inspect, clean lens and check cable connections

3 Months

MARCH/JUNC/Sept/Du

MARCH/JUNC/ Sept/ Dec

3 Months

3 Months

AVI (MARKIV) Antenna

Inspect, clean and check cable

Inspect

|                       | 8            |          | Check Battery Condition             | UPS Units                   |
|-----------------------|--------------|----------|-------------------------------------|-----------------------------|
|                       | Ser          |          | None                                | Ethernet Communications Hub |
| Jan/ June             | THY.         | 6 Months | Inspect and check cable connections | VES Server                  |
| Jon/ June             | M            | 6 Months | Inspect and check cable connections | Laser Printer               |
| Jan/ JUNE             | TH.          | 6 Months | Inspect and check cable connections | Płaza Workstation           |
|                       |              | 1 Month  | Inspect and check cable connections | Wireless Access Point       |
|                       | (S)          | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MARCHITUNC/Sept / Dec |              | 3 Months | Inspect and clean                   | AVI (MARKIV) Cabinet        |
|                       |              | 1        |                                     | PLAZA LEVEL                 |
| COMMENTS              | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |
|                       |              |          |                                     |                             |

| Host Computer Subsystems | Chec Host Computer Database (TRToll)  | Host Computer Database (Toll)   | HOST LEVEL |
|--------------------------|---|---|------------|
| Inspect, clean           | Check database status and performance Receive database export, test backups | Check database status and performance Receive database export, test backups |            |
| 6 Months                 | 1 Week  | 1 Week  |            |
| M                        | M   | M   |            |
| Jan/ June                |   |   |            |

Plaza Exit 1

| MARIT JUNG 15001 1 DEC   |       |               |              | The proof of the principle of the princi |                                  |
|--|-------|---------------|--------------|--|----------------------------------|
| 5  |       |               | 3 Months     | inspect clean lens and check cable connections   | Arrichense II                    |
| MARCH/June/Scot/ Dec   |       |               | 3 Months     | Inspect  | AVI (MARKIV) RF Module           |
|  |       |               | 3 Months     | Inspect, clean and check cable   | AVI (MARKIV) Antenna             |
| MARCH / June / Sept / Dec  |       |               | 3 Months –   | Sensor Beam Measurements   | Autosense II                     |
|  |       | CC            | 1 Month      | Clean Front Lens   | Island Traffic Signals           |
|  | 3     | J)            | 1 Month      | Clean Front Window   | Patron Fare Display              |
|  |       | 77            | 1 Month      | Inspect and clean  | Lane Controller                  |
|  | 77    | 77            | 2 Week       | Inspect, clean and calibrate   | Coin Sorter                      |
|  | 22    | 22            | 2 Week       | Inspect and check for connectivity   | Portable Terminal (PDA)          |
|  | 20 20 | 22            | 1 Week 27    | Inspect and check for functionality  | Traffic Loop                     |
|  | 22 22 | 22            | 1 Week   27  | Inspect and check cable connections  | Treadle Pad                      |
|  | 22 22 | 2 77          | 1 Week 2     | Inspect and check cable connections  | Attendant Identification Display |
| Annalis de  | 73 77 | 13            | 1 Week 27    | Inspect / Test   | Canopy Override Switch           |
|  | 77 27 | 22            | 1 Week   2)  | Inspect and check cable connections  | ACM Monitor and Mouse            |
|  |       |               | ) Week       | Inspect and adjust divorter eams   | -Pouble Vault Cabinet            |
|  | 27 77 | 22            | 1 Week   7.7 | Inspect and adjust diverter cams   | Triple Vault Cabinet             |
|  | 77 77 | 77            | 1 Week       | Inspect and check power cable  | VES Lights                       |
|  | 22 22 | 22            | 1 Week 33    | Inspect, check cable connections and alignment   | VES Camera                       |
|  | 77 77 | 22            | 1 Week   37  | Inspect and check cable connections  | Booth Speaker                    |
| TANAHAN TANAHANAN TANAHAN TANAHAN TANAHAN TANAHAN TANAHAN TANAHAN TANAHAN TANA | 72 77 | 22            | 1 Week   27  | Inspect and check cable connections  | Touch Screen                     |
|  | 22 22 | 22            | 1 Week   37  | Inspect and check signal cable   | Receipt Printer                  |
|  |       |               |              |  | LANE LEVEL                       |
| COMMENTS   | TIALS | TRMI INITIALS | INTERVAL     | MAINTENANCE TASK   | COMPONENT                        |
|  |       |               |              |  |                                  |

| COMPONENT                     | MAINTENANCE TASK                              | INTERVAL | TRMI Intials | COMMENTS              |
|-------------------------------|---|----------|--------------|-----------------------|
| PLAZA LEVEL                   |   |          |              |                       |
| AVI (MARKIV) Cabinet          | Inspect and clean                             | 3 Months |              | MARCH/ JUNC/ Scot/De- |
| Leased Modems                 | Inspect and check cable connections           | 1 Month  | 27           |                       |
| Wireless Access Point         | Inspect and check cable connections           | 1 Month  | 22           |                       |
| Plaza Workstation             | Inspect and check cable connections           | 6 Months | - APP        | And 2 LCD'S           |
| Laser Printer                 | Inspect and check cable connections           | 6 Months | - ME         | Sony Sove             |
| VES Server                    | Inspect and check cable connections           | 6 Months | F            | Jean / Just           |
| Ethernet Communications Hub   | None  |          | AR           |                       |
| UPS Units                     | Check Battery Condition                       |          | 22           |                       |
|                               |   |          |              |                       |
| Lost Computer Database (Toll) | Check database status and performance Receive | 1 \/\bek | Lot          |                       |

| Host Computer Database (Toll)   | Check database status and performance Receive database export, test backups | 1 Week   | Jak. |          |
|---------------------------------|---|----------|------|----------|
| Host Computer Database (TRToll) | Check database status and performance Receive database export, test backups | 1 Week   | 101  |          |
|                                 | Inspect, clean  | 6 Months | to   | Jan/ Jix |

Plaza Exit 10

| MARCH June / Sept / Dec  |               |       | 3 Months    | Inspect, clean lens and check cable connections | Autosense II                     |
|--|---------------|-------|-------------|---|----------------------------------|
| MARCH / JUNE / Sept / Dec  |               |       | 3 Months    | Inspect   | AVI (MARKIV) RF Module           |
| 15cot1   |               |       | 3 Months    | Inspect, clean and check cable                  | AVI (MARKIV) Antenna             |
| MARCH/JUNG/Sot/Dec   |               |       | 3 Months    | Sensor Beam Measurements                        | Autosense II                     |
|  | 7             | 77    | 1 Month     | Clean Front Lens                                | Island Traffic Signals           |
|  | 3             | 22    | 1 Month     | Clean Front Window                              | Patron Fare Display              |
|  | )             | 22    | 1 Month     | Inspect and clean                               | Lane Controller                  |
|  | 23            | 22    | 2 Week      | Inspect, clean and calibrate                    | Coin Sorter                      |
|  | 22            | 2.7   | 2 Week      | Inspect and check for connectivity              | Portable Terminal (PDA)          |
|  | 22 22         | 7 23  | 1 Week   27 | Inspect and check for functionality             | Traffic Loop                     |
|  | 22 22         | 7 27  | 1 Week 27   | Inspect and check cable connections             | Treadle Pad                      |
|  | 11 21         | 7 23  | 1 Week - 77 | Inspect and check cable connections             | Attendant Identification Display |
|  | 77 77         | 7 73  | 1 Week      | Inspect / Test                                  | Canopy Override Switch           |
|  | 27 .27        | 77    | 1 Week 27   | Inspect and check cable connections             | ACM Monitor and Mouse            |
|  |               |       | 1 Week      | Inspect and adjust diverter cams                | Double Vault Cabinet             |
|  | 21 27         | 7 17  | 1 Week 97   | Inspect and adjust diverter cams                | Triple Vault Cabinet             |
| The state of the s | 22 22         | 77    | 1 Week      | Inspect and check power cable                   | VES Lights                       |
| The state of the s | 77 77         | 777   | 1 Week 🤼    | Inspect, check cable connections and alignment  | VES Camera                       |
| and the state of t | 22 22         | 2.7   | 1 Week 🤼    | Inspect and check cable connections             | Booth Speaker                    |
|  | 17 74         | 21    | 1 Week - 27 | Inspect and check cable connections             | Touch Screen                     |
|  | 77 27         | 777   | 1 Week   23 | Inspect and check signal cable                  | Receipt Printer                  |
|  |               |       |             |   | LANE LEVEL                       |
| COMMENTS   | TRMI INITIALS | TRMII | INTERVAL    | MAINTENANCE TASK                                | COMPONENT                        |
|  |               |       |             |   |                                  |

|                           | 22           | -        | Check Battery Condition  | UPS Units                   |
|---------------------------|--------------|----------|--|-----------------------------|
|                           | 101          |          | None   | Ethernet Communications Hub |
| Jan Just                  | 1            | 6 Months | Inspect and check cable connections  | VES Server                  |
| Jan/ JUNC                 | #            | 6 Months | inspect and check cable connections  | Laser Printer               |
| And I new LCD's. Computer | 1997         | 6 Months | Inspect and check cable connections  | Płaza Workstation           |
|                           | 7.7          | 1 Month  | Inspect and check cable connections  | Wireless Access Point       |
|                           | 27           | 1 Month  | Inspect and check cable connections  | Leased Modems               |
| MARCH/SUNC/Supt/Dec       |              | 3 Months | Inspect and clean  | AVI (MARKIV) Cabinet        |
|                           |              |          |  | PLAZA LEVEL                 |
| COMMENTS                  | TRMI Intials | INTERVAL | MAINTENANCE TASK   | COMPONENT                   |
|                           |              |          | The state of the s |                             |

| Inspect, clean   | Check database status and performance Receive Host Computer Database (TRToll) database export, test backups | Check database status and performance Receive Host Computer Database (Toll) database export, test backups | HOST LEVEL |
|--|---|---|------------|
| an 6 Months  | erformance Receive 1 Week   | erformance Receive<br>st backups 1 Week   |            |
| THE STATE OF THE S | A   | SP  |            |
| Jan/ Jude  |   |   |            |

| MARCH / June / Sept / Dec  |               |       | 3 Months | Inspect, clean tens and check cable connections | Autosense II                     |
|--|---------------|-------|----------|---|----------------------------------|
| 1 June 1 Sept 1  | - Andrews     |       | 3 Months | Inspect   | AVI (MARKIV) RF Module           |
| / JUNE / Supt /  |               |       | 3 Months | Inspect, clean and check cable                  | AVI (MARKIV) Antenna             |
| MARCH / June / Sot / Dec   |               | -     | 3 Months | Sensor Beam Measurements                        | Autosense II                     |
| The delivery of the second sec | Ĉ             | ¥ 1   | 1 Month  | Clean Front Lens                                | Island Traffic Signals           |
| The Administration of  | 11            | Ĺ     | 1 Month  | Clean Front Window                              | Patron Fare Display              |
| A deliveration of the second o | 7.7           | · ·   | 1 Month  | Inspect and clean                               | Lane Controller                  |
|  | 20            | 5.5   | 2 Week   | Inspect, clean and calibrate                    | Coin Sorter                      |
|  | 11            | 66    | 2 Week   | Inspect and check for connectivity              | Portable Terminal (PDA)          |
|  | 7 71 77       | 20 22 | 1 Week   | Inspect and check for functionality             | Traffic Loop                     |
|  | 9 17 17       | 27 20 | 1 Week   | Inspect and check cable connections             | Treadle Pad                      |
|  | 7 77 77       | 77 77 | 1 Week   | Inspect and check cable connections             | Attendant Identification Display |
|  | 9 27 27       | 20 27 | 1 Week   | Inspect / Test                                  | Canopy Override Switch           |
|  | 22 22 22      | 22 2  | 1 Week   | Inspect and check cable connections             | ACM Monitor and Mouse            |
|  |               |       | 1 Week   | frepect and adjust diverter cams                | Double Vault Cabinet             |
|  | 22 22 14      | 20 2  | 1 Week   | Inspect and adjust diverter cams                | Triple Vault Cabinet             |
|  | 1 77 77       | 20 21 | 1 Week   | inspect and check power cable                   | VES Lights                       |
|  | 7 77 27       | 77 77 | 1 Week   | Inspect, check cable connections and alignment  | VES Camera                       |
|  | 12 22         | 22 22 | 1 Week   | Inspect and check cable connections             | Booth Speaker                    |
|  | tt (tt (      | 22 22 | 1 Week   | Inspect and check cable connections             | Touch Screen                     |
|  | 0 22 22       | 22 23 | 1 Week   | Inspect and check signal cable                  | Receipt Printer                  |
|  |               |       |          |   | LANE LEVEL                       |
| COMMENTS   | TRMI INITIALS | TR.   | INTERVAL | MAINTENANCE TASK                                | COMPONENT                        |
|  |               |       |          |   |                                  |

Month Jan 10

|                           |              |          |                                     | HOST LEVEL                  |
|---------------------------|--------------|----------|-------------------------------------|-----------------------------|
|                           |              |          |                                     |                             |
|                           | THE          |          | Check Battery Condition             | UPS Units                   |
|                           | 4m           |          | None                                | Ethernet Communications Hub |
| Jan / Jine                | THE          | 6 Months | Inspect and check cable connections | VES Server                  |
| Jan/ JUN-                 | THE          | 6 Months | Inspect and check cable connections | Laser Printer               |
| A LCD'S. New Admin PC And | -H           | 6 Months | Inspect and check cable connections | Plaza Workstation           |
|                           | 90           | 1 Month  | inspect and check cable connections | Wireless Access Point       |
|                           | 77           | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MARCH/June/Sept/De-       | ·            | 3 Months | Inspect and clean                   | AVI (MARKIV) Cabinet        |
|                           |              |          |                                     | PLAZA LEVEL                 |
| COMMENTS                  | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |
|                           |              |          |                                     |                             |

Host Computer Database (TRToll)

Check database status and performance Receive database export, test backups

Inspect, clean

6 Months

Jan/ Jun

1 Week

The

1 Week

是

Check database status and performance Receive database export, test backups

Host Computer Subsystems

Host Computer Database (Toll)

Plaza Hampton Side Road

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) Canopy Override Switch ACM Monitor and Mouse AVI (MARKIV) Antenna Island Traffic Signals Double Vault Cabinet Triple Vault Cabinet Patron Fare Display Lane Controller Receipt Printer COMPONENT Booth Speaker LANE LEVEL Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams inspect, clean and check cable Inspect and check power cable Sensor Beam Measurements Inspect and check signal cable Inspect, clean and calibrate MAINTENANCE TASK Clean Front Windov Clean Front Lens inspect and clean Inspect / Test Inspect 3 Months INTERVAL 3 Months 3 Months 3 Months 1 Month 1 Month 1 Week 1 Month 1 Week 1 Week N/A Χ× ×. N A 12010 25 5 77.7 78.0 RC RC SW JAN RCRC Know RC RC: Dec 250 RC BC Sw Sw 120 120 July 120 12 Jan 190 <u>つ</u> Ø TRMI INITIALS 7 5 ž 74 18 2 X X X نادا نهد म्रह्म त्रि 1 3 MARCH / SUNC/ Sept / Ou-MARCH / JUNE/ Sept/ De-MARCH / Sunc/ Sept / De-COMMENTS

|                           |              |          |                                     | HOST EVE                    |
|---------------------------|--------------|----------|-------------------------------------|-----------------------------|
|                           |              |          |                                     |                             |
|                           | 404          |          | Check Battery Condition             | UPS Units                   |
|                           | AF.          |          | None                                | Ethernet Communications Hub |
| MARCH Jam/ Jone           | 704          | 6 Months | Inspect and check cable connections | VES Server                  |
| MART Son/ June            | 草            | 6 Months | Inspect and check cable connections | Laser Printer               |
| MARTH Jam/ Just           | 幸            | 6 Months | Inspect and check cable connections | Plaza Workstation           |
|                           |              | N/A      | Inspect and check cable connections | Wireless Access Point       |
|                           | ساد          | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MALLY / June / Sept / De- |              | 3 Months | Inspect and clean                   | AVI (MARKIV) Cabinet        |
|                           |              |          |                                     | PLAZA LEVEL                 |
| COMMENTS                  | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |
|                           |              |          |                                     |                             |

|                          | 유   | ı   |            |
|--------------------------|---|---|------------|
| Host Computer Subsystems | Host Computer Database (TRToll)   | Host Computer Database (Toll)   | HOST LEVEL |
| Inspect, clean           | Check database status and performance Receive database export, test backups | Check database status and performance Receive database export, test backups |            |
| 6 Months                 | 1 Week  | 1 Week  |            |
| THE                      | THY.  | 和   |            |
| San/ June                |   |   |            |

Plaza Hampton Main

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) ACM Monitor and Mouse Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display Lane Controller LANE LEVEL Receipt Printer COMPONENT Booth Speaker Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, check cable connections and alignment Inspect, clean lens and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams inspect and adjust diverter cams Inspect, clean and check cable inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Clean Front Lens Inspect and clean Inspect / Test Inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 1 Month 1 Week 1 Week 1 Month 1 Month 1 Week 1 Week 1 Week 1 Week 1 Week 1 Week K K X X X X Κ̈́ K N A R.C. Sau (CC) Breke C E 35 BC 37 Ŝ ž 3 3 10 ST Ē TRMI INITIALS 200 100 See RO 34.5 ¥ ₹ **P**C . B Replaced N2 Treadle MARCH/June/Sept/Dec MARCH / JUNE / Sept / Dec MARCH/ June 1 march / June / Sept/ Dec COMMENTS

|                         |              |          |                                     | HOST LEVEL                  |
|-------------------------|--------------|----------|-------------------------------------|-----------------------------|
|                         | ļ            |          |                                     |                             |
|                         | 30%          |          | Check Battery Condition             | UPS Units                   |
|                         | 38           |          | None                                | Ethernet Communications Hub |
| MARCH Jon/ Just         | 74           | 6 Months | Inspect and check cable connections | VES Server                  |
| MARGET Jam / JUNC       | JAP.         | 6 Months | Inspect and check cable connections | Laser Printer               |
| marcet Sand Just        | 191          | 6 Months | Inspect and check cable connections | Płaza Workstation           |
|                         |              | N/A      | Inspect and check cable connections | Wireless Access Point       |
|                         | سور          | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MARLY / JUNG/ Sept/ Dec |              | 3 Months | Inspect and clean                   | AVI (MARKIV) Cabinet        |
|                         |              |          |                                     | PLAZA LEVEL                 |
| COMMENTS                | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |
|                         |              |          |                                     |                             |

| ı |                          |   |   | 200        |
|---|--------------------------|---|---|------------|
|   | Host Computer Subsystems | Host Computer Database (TRToll)   | Host Computer Database (Toll)   | HOST LEVEL |
|   | Inspect, clean           | Check database status and performance Receive database export, test backups | Check database status and performance Receive database export, test backups |            |
|   | 6 Months                 | 1 Week  | 1 Week  |            |
|   | 7AF                      | H   | 30  |            |
|   | Jany JUNE                |   |   |            |

Plaza Dover Toll Plaza Month\_January 2010

| MARCH / Sinc/Sept/Dec          |                | 3 Months | Inspect, clean lens and check cable connections | Autosense II                     |
|--------------------------------|----------------|----------|---|----------------------------------|
| <b>\</b>                       |                | 3 Months | Inspect   | AVI (MARKIV) RF Module           |
| _                              |                | 3 Months | Inspect, clean and check cable                  | AVI (MARKIV) Antenna             |
| MARCH/ June/Supt/ Dec          |                | 3 Months | Sensor Beam Measurements                        | Autosense II                     |
|                                | RC.            | 1 Month  | Clean Front Lens                                | Island Traffic Signals           |
|                                | RC.            | 1 Month  | Clean Front Window                              | Patron Fare Display              |
|                                | R.C.           | 1 Month  | Inspect and clean                               | Lane Controller                  |
|                                | R.C. RC        | 2 Week   | Inspect, clean and calibrate                    | Coin Sorter                      |
|                                | ,              | N/A      | Inspect and check for connectivity              | Portable Terminal (PDA)          |
|                                | PC PC PC LC    | 1 Week   | Inspect and check for functionality             | Traffic Loop                     |
| Replaced S1 and S2 treadles    | PR RERORC      | 1 Week   | Inspect and check cable connections             | Treadle Pad                      |
|                                | RC. ROAG DIC   | 1 Week   | Inspect and check cable connections             | Attendant Identification Display |
|                                | RCRCRCRC       | 1 Week   | Inspect / Test                                  | Canopy Override Switch           |
|                                | AC AC RC AL    | 1 Week   | Inspect and check cable connections             | ACM Monitor and Mouse            |
|                                | RS 100 100 100 | 1 Week   | Inspect and adjust diverter cams                | Double Vault Cabinet             |
|                                |                | N/A      | Inspect and adjust diverter cams                | Triple Vault Cabinet             |
| replaced S2 front camera light | RC RCRCRC      | 1 Week   | Inspect and check power cable                   | VES Lights                       |
|                                | RCACACACAC     | 1 Week   | Inspect, check cable connections and alignment  | VES Camera                       |
|                                | 2C PC PC PC PC | 1 Week   | Inspect and check cable connections             | Booth Speaker                    |
|                                | RSRCRC RC      | 1 Week   | Inspect and check cable connections             | Touch Screen                     |
|                                | RCRURIDRO      | 1 Week   | Inspect and check signal cable                  | Receipt Printer                  |
|                                |                |          |   | LANE LEVEL                       |
| COMMENTS                       | TRMI INITIALS  | INTERVAL | MAINTENANCE TASK                                | COMPONENT                        |
|                                |                |          |   |                                  |

|                     | XO           |          | Check Battery Condition             | UPS Units                   |
|---------------------|--------------|----------|-------------------------------------|-----------------------------|
|                     | S            |          |                                     |                             |
|                     | 700          |          | None                                | Ethernet Communications Hub |
| Jam / JINC          | 70,0         | 6 Months | Inspect and check cable connections | VES Server                  |
| Jany Juste          | 20,          | 6 Months | Inspect and check cable connections | Laser Printer               |
| Jan/ June           | <i>2.C -</i> | 6 Months | Inspect and check cable connections | Plaza Workstation           |
|                     |              | N/A      | Inspect and check cable connections | Wireless Access Point       |
|                     | <b>P</b> C   | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MARCH JUNG/Sept/Dec | RC           | 3 Months | inspect and clean                   | AVI (MARKIV) Cabinet        |
|                     |              |          |                                     | PLAZA LEVEL                 |
| COMMENTS            | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |
|                     |              |          |                                     |                             |

|          | ,     |          |   |                                 |
|----------|-------|----------|---|---------------------------------|
| Jan June | 78    | 6 Months | Inspect, clean  | Host Computer Subsystems        |
|          | to    | 1 Week   | Check database status and performance Receive database export, test backups | Host Computer Database (TRToll) |
|          | Jak . | 1 Week   | Check database status and performance Receive database export, test backups | Host Computer Database (Toll)   |
|          |       |          |   | HOST LEVEL                      |

Month January 2010

Plaza

Rochester Toll Plaza

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) Canopy Override Switch ACM Monitor and Mouse AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Patron Fare Display Triple Vault Cabinet Lane Controller LANE LEVEL Booth Speaker Receipt Printer COMPONENT Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect and adjust diverter cams Inspect and adjust diverter cams inspect, clean and check cable Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window inspect and clear Clean Front Lens Inspect / Test Inspect INTERVAL 3 Months 3 Months 3 Months 3 Months 1 Month 1 Week 1 Month 1 Month 2 Week N/A Κ̈ Shu 57. Š ? Spu |Spu |Spu |Spu 3 100 Sec | 500 Japa De 126 150 200 20 24 24 CB ž ž Sh **₹** رد ا Spy 3/6 TRMI INITIALS ž | Y | E | E | SV SV 513 25 20 SO Mr. 65 08 ₹ ? Š マーマー さ 380 Ž Ş Š MANCH manch / June / Sept / Dec MMC# / June/ Sept/ / June/ Supt / Dec COMMENTS

| COMPONENT         MAINTENANCE TASK         INTERVAL         TRMI Initials         COMMENTS           PLAZA LEVEL         AVI (MARKIV) Cabinet         Inspect and clean         3 Months         March Suach Suac  |                     | **           |          | Check Battery Condition             | UPS Units                   |
|--|---------------------|--------------|----------|-------------------------------------|-----------------------------|
| MAINTENANCE TASK INTERVAL INTERVAL Inspect and check cable connections   |                     | W            |          | None                                | Ethernet Communications Hub |
| MAINTENANCE TASK INTERVAL INTERVAL Inspect and clean Inspect and check cable connections Inspect and c | MARCH Jam/ June     | 3#           | 6 Months | Inspect and check cable connections | VES Server                  |
| MAINTENANCE TASK  INTERVAL  Inspect and clean  Inspect and check cable connections  Inspect and check cable connections  Inspect and check cable connections  N/A  Inspect and check cable connections  MA  Inspect and check cable connections  | Merself Jan/ June   | In           | 6 Months | Inspect and check cable connections | Laser Printer               |
| MAINTENANCE TASK INTERVAL TRMI Intials Inspect and clean Inspect and check cable connections   | DANN Jan June       | m            | 6 Months | Inspect and check cable connections | Plaza Workstation           |
| INTERVAL TRMI Intials Inspect and clean Inspect and check cable connections Inspect and check cable connections Inspect and check cable connections  |                     |              | N/A      | Inspect and check cable connections | Wireless Access Point       |
| MAINTENANCE TASK INTERVAL TRMI Intials Inspect and clean 3 Months  | ( ) )               | د ۸۰         | 1 Month  | Inspect and check cable connections | Leased Modems               |
| MAINTENANCE TASK INTERVAL TRMI Intials   | MORCH/ SUNC/SUDT/Da |              | 3 Months | Inspect and clean                   | AVI (MARKIV) Cabinet        |
| MAINTENANCE TASK INTERVAL TRMI Intials   |                     |              |          |                                     | PLAZA LEVEL                 |
|  | COMMENTS            | TRMI Intials | INTERVAL | MAINTENANCE TASK                    | COMPONENT                   |

| Host Computer Subsystems Inspect, clean | Check database status and performance Receive Host Computer Database (TRToll) database export, test backups | Check database status and performance Receive Host Computer Database (Toil) database export, test backups | HOST LEVEL |
|---|---|---|------------|
| 6 Months                                | e Receive<br>1 Week   | se Receive<br>1 Week  |            |
| John John John John John John John John | M   | **  |            |
| Jan/ Juse                               |   |   |            |